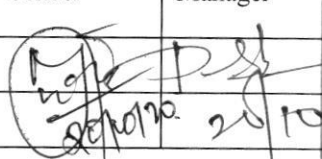



PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	20/10/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Bohini Basappa	WO amount – A	-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	Painting work		
Villa/flat/block no.	84,35,49 & 37.		
Request for payment date	07/10/2020	Request for payment amount – B	Rs. 70,650/- ✓
GST on bills – C	Rs. 12,717/- ✓	Total D = B + C	Rs. 83,367/- ✓
Work done from	10/09/2020	Work done to	30/09/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	163	19/10/2020	Rs. 83,367/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 83,367/- ✓
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 83,367/- ✓
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO	<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" type="checkbox"/> Explained below		
Difference between A & B acceptable	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)		
Excess / short material received	<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below),		
Close WO	<input type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input checked="" type="checkbox"/> No (explained below)		
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No		
Payment – due date	24/10/2020		
Remarks: <u>Estimate and measurement sheet is attached.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager M.D.
Sign:			
Date			

Notes: 1. In case amount to be credited to contractor and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve WOs upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

GSTIN : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028

8328000681



BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Silver Oak Villas LLPInvoice No. 163

Address : _____

Invoice Date : 19/10/20GST IN : 36ARYPB7461M1Z0 State T.S. Code 26

Order No. / D.C. No. _____

Place of Supply : _____

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9701	Painting work done @ V.V. 84	3140	11.25	35325	00
2		of 8T				
3						
4	9701	Painting work done @ V.V. 49	3140	11.25	35325	00
5		y. 3T				
6						
7						
8						
9						
10						
11						

SUB TOTAL 70650 00Total invoice amount in words : Eighty Three thousand
three hundred and sixty seven onlyDISCOUNT —Net Sale Value 70650 00

Mode of Payment : Cash / Cheque No. _____

Add : CGST 9 % 6358 50

Bank _____ Date _____

Add : SGST 9 % 6358 50**Bank Details**BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURIAdd : IGST % —GRAND TOTAL 83367 00Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject to Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BOHINI BASAPPA

Signature

FD: 7545, 7546

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		773		Date - site bills Register		07/10/2020	
Company Name:		SOVLLP		Site:		SOV	
Name of Contractor		Basappa					
Nature of work		Painting work					
Work done		From Date		10/09/2020		To Date	
						30/09/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Vno: 84 (2BHK)	1100	11.25	sft	12,375		
2.	Stage-III						
3.							
4.	Vno: 35 (3BHK)	2040	11.25	sft	22,950		
5.	Stage-III						
6.							
7.							
8.							
9.							
10.							
11.	Total:					35,325/-	
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
APPROVED BY							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 07 OCT 2020		Date: 07/10/2020		Date: ✓			
Sign: Project Manager		Sign: Nagalaxmi		Sign: ✓			


Notes: 1. The contractor must submit bills within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
- 8 OCT 2020
SOMAM MOOI
MANAGING DIRECTOR

MEASUREMENT SHEET									
Company Name:		Silver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas				Sign:			
Work Description:		Painting Work							
Contractor Name		Basappa							
Prepared By		Mona							
Date:		07-10-2020							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Type A1	Villa no:84 (Stage- III) 2BHK	1100.00	1.00	1.00	1.00	1,100.00	sft	
2	Type A1	Villa no: 35 (Stage -III) 3BHK	2040.00	1.00	1.00	1.00	2,040.00	sft	

ESTIMATE SHEET

Company Name:	Silver Oak Villas LLP					
Project:	Silver Oak Villas					
Work Description:	Painting Work					
Name of the Contractor:	Basappa					
Prepared By:	Mona					
Date:	07-10-2020					
S No	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Type A1	Villa no: 84 (Stage- III)	1,100.00	sf	11.25	12,375.00
		2BHK				
2	Type A1	Villa no: 35 (Stage -III)	2,040.00	sf	11.25	22,950.00
		3BHK				35,325.00
Total Amount: Thirty Five Thousand Three Hundred and Twenty Five Rupees Only/-						

APPROVED BY

 04 OCT 2020
 Project Manager
 K. Purshotham (S.O.V.LLP)

FD: 7536, 7537

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register	768	Date - site bills Register	03/10/2020			
Company Name:	SOVLLP	Site:	SOV			
Name of Contractor	B. Basappa					
Nature of work	Painting work					
Work done	From Date	To Date				
	01/09/2020	30/09/2020				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.no-49 3BHK	2,040.00	11.25	Sft	22,950.00	
2.	Stage-III 25%					
3.	V.no-37 2BHK	1,100.00	11.25	Sft	12,375.00	
4.	Stage-III 25%					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				35,325.00/-	

Bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	GST bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.
Measurement & estimate sheet:	<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required	Measurement & estimate sheet:	<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

APPROVED BY Approved by Project Manager	Approved by Design Team	Approved by M.D
Date: 03 OCT 2020	Date: 06/10/2020	Date: 07 OCT 2020
Sign: Project Manager	Sign: Nagalakshmi	Sign: [Signature]

Notes: 1. Bills are to be submitted within 7 days of completion of work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
MANAGING DIRECTOR

MEASUREMENT SHEET

Company Name:	Silver Oak Villas LLP	Approved by:							
Project:	Silver Oak Villas	Sign:							
Work Description:	Painting Work								
Contractor Name:	Basappa								
Prepared By:	Meenakshi								
Date:	3/10/2020								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Type A2	V NO.49 3Bhk (Stage III 25%)	2040.00	1.00	1.00	1.00	2,040.00	sft	
2	Type A1	V NO.37 2bhk (Stage III 25%)	1100.00	1.00	1.00	1.00	1,100.00	sft	

ESTIMATE SHEET

Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		Painting Work					
Name of the Contractor:		Basappa					
Prepared By:		Meenakshi					
Date:		3/10/2020					
S No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type A2	V NO 49 3Bhk Stage III(25%)	2,040.00	sf	11.25	22,950.00	
2	Type A1	V NO 37 2Bhk Stage III(25%)	1,100.00	sf	11.25	12,375.00	
						35,325.00	
Total amount in words: Thirty Five Thousand Three Hundred And Twenty Five Rupees Only/-							


APPROVED BY
 03 OCT 2020
 Project Manager
 K. Purshotham (S.O.V.LLP)